



Contract Reference Cover Sheet

<i>Responsible Department:</i>	Purchasing Office for Austin Water Utility
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<i>Telephone:</i>	(512) 974-2021
<i>Project Name/Description:</i>	24-Month Contract for Ball and Gate Valves
<i>Contractor/Vendor/Party:</i>	ACT Pipe & Supply * Techline Pipe LP
<i>Contract Period:</i>	9/10/07 through 9/9/09
<i>Extension Options:</i>	Two 12-month Options
<i>Contract No.:</i>	GA070000171 GA070000172
<i>Requisition No.:</i>	2200 07040400675
<i>Solicitation No.:</i>	STA0058
<i>Ordinance/Resolution Number:</i>	22
<i>Date Approved by Council:</i>	8/23/07